

MAIL—OR MAKE PAYMENTS IN PERSON TO:

No. [REDACTED]

**ARROW FINANCE COMPANY**

3528 HAMPTON  
ST. LOUIS, MISSOURI 63139  
352-1500

HOURS: MONDAYS

9 AM TO 7 PM

TUESDAY THRU FRIDAY 9 AM TO 5 PM

352-1500

IN PERSON  
BY MAIL

Print your name, address and amount of payment on the coupon and present this book with payment.  
**BY MAIL**  
Print your name, address and amount of payment on the coupon. Then, tear out coupon and send it with your remittance to the address on front cover. DO NOT SEND THE ENTIRE BOOK.

If more than one payment is being made, send one coupon for each payment.

IN PERSON  
BY MAIL

24 PAYMENTS OF \$ 259.54 AND PAYMENTS OF \$ \_\_\_\_\_  
COMMENCING 3/16/77 and on the same day of each succeeding month.  
INSTRUCTIONS FOR MAKING PAYMENTS  
Your cancelled check or money order stub is your receipt for mail payments.  
Make all remittances payable to us.

**IMPORTANT**  
Payments must be made in the exact amount and reach us on or before the due date designated on each coupon; otherwise additional charges will be added to cover the extra expense involved in following up and handling delinquent payments.

NAME Jessica Jones  
ADDRESS \_\_\_\_\_

LATE CHARGE \$ .50

RECORD OF PAYMENTS	PAYMENT NUMBER	ACCOUNT NUMBER	NC	DF	A	DA									
			S	HG	C										
KEEP YOUR RECORD OF PAYMENTS BY MAIL ON THIS STUB PAYMENTS MADE IN PERSON WILL BE RECEIVED BELOW	3	3													
DATE															
AMOUNT \$															
CITY															
THIS PAYMENT DUE ON DATE INDICATED BELOW															
MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	

SEND COUPON TO  
ARROW FINANCE CO.

3528 HAMPTON  
ST. LOUIS, MO 63139

CASHIER